

Vendor's Offer

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Arizona Elevator Solutions, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	208 South River Drive		
City, State, Zip:	Tempe, AZ 85281		
Contact Person:	Scott Brugh	Phone Number:	480-557-7600
E-mail Address:	scott@arizonaelevatorsolutions.com	Cell Number:	602-515-7379
Remit To Information			
Company Name (as it appears on invoice):	Arizona Elevator Solutions		
Company Payment Remit To Address :			
Street Address:	208 South River Drive		
City, State, Zip:	Tempe, AZ 85281		
Company Tax Information			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	113019		
Payment Options			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

THIS PROPOSAL IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.


Signature of Authorized Offeror

10/12/15
Date

Scott Brugh
Print or Type Name of Authorized Individual

Vice President
Title of Authorized Individual